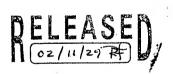
5/29

DART AEROSPACE LTD	Work Order:	23803
Description: 350 Skidtube Extrusion (Bent)	Part Number:	D2600-3-Bent
Drawing: N/A	Qty:	49
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	#	05.07.14	49
2	.≩LB	Pick: Oty Part Number Description Batch Description Batch Sign	BWr	05-68-A	Ljq
3	LB	Deburr one end of extrusion	2mc	05-08-09	49
4	LB	Drill #30 pilot holes using DT8689	par	05.08.09	49
5	LB	Open holes to 5/16" and deburr	Ju.		
6	LB		My	05-8-24	49
7	QC5	Inspect work to Step 6 Ensure fit to Jig DT8150	1/2	05.05.08	45
8	LG	Identify and stock	DF	05-9-8	49
9	AC	Cost / part: 44,34	546	05-09-09	49
10	DC	Close W/O Y Y, 6 6 Inspect Level 21		05/8/8	49

Rev	Date	Change	Revised By	Approved	
Α	99.05.27	New Issue	DM ,		
В	02.11.28	Reformat	KJ / RF A	1 (1	



Dart Aerospace Ltd

W/O:		WORK ORDER CH					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Annessal	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
	·							
				4.				

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/89/09
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jul 14, 2005 01:31 pm

0.000%

Department Code:

Work Order No : 0023803

Project Name : D2600-3-Bent,

Project For : WK529 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number: D2600-3-Bent Invoice Date:

Description : Extrusion Bent Invoice Number : .

Manufactured : Yes Invoice Amount : 0.00

Manufactured: Yes. Invoice Amount:

Amount Reg'd: 49

Amount Req'd: 49
Amount Done: 0 Order Entry No:

Start Date : 07-14-05 OE Value : 0.00

Est Finish Date : 07-30-05

Act Finish Date : Est Mark Up : 0.000%

Act Finish Date : Est Mark Up : Drawings Reqd : No Actual Mark Up : Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	= = = :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.0Ò	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00~	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00,,,	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
Burden	:	0.00	0.00	0.00,		
		========	=======	====== '		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000		•	
Selling Cost	:	01.00	0.00			F *
_				, and 184		
		(f w	Estimated	Act	ual	

Labour Hrs/Amount Done: 0.00 0.00

Profits/(Loss); 0.00 0.00